

**GOVERNMENT OF TELANGANA
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of June, 2014 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 360:

Dated: 25-08-2014

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/June/2014, dated: 04.07.2014 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.74,925/- (Rupees Seventy Four Thousand Nine Hundred and Twenty Five Only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of June, 2014.

| Sl.No. | Vehicle No. | Petrol/Diesel Consumed | Lubricants Consumed | Total Rs. Ps. |
|--------|---------------|------------------------|---------------------|------------------|
| 1 | AP 10 AF 3333 | 90 | | 7,026.00 |
| 2 | AP 11 UD 5105 | 120 | | 9,366.00 |
| 3 | AP 9B 736 | 29 | 7 | 3,749.00 |
| 4 | AP 9 BC 99 | 200 | | 15,614.00 |
| 5 | AP 9BE 2916 | 200 | | 12,482.00 |
| 6 | AP 09 BN 7400 | 120 | | 7,489.00 |
| 7 | AP 9 CA 339 | 80 | | 6,248.00 |
| 8 | AP 09E 736 | 6 | | 468.30 |
| 9 | AP 9 WJ 997 | 200 | | 12,482.00 |
| | Total | 1045 | 7 | 74,925 |

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2. The vehicles at S. No. 4, 5 and 9 (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K. RAMA KRISHNA RAO
SPECIAL SECRETARY TO GOVERNMENT (IF)**

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED BY:: ORDER//

SECTION OFFICER